

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
401 Church Street Llc	Rentals and Insurance	1,000.00
96 Lawn & Garden Center LLC	Supplies and Materials	44.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	5,775.00
A T & T	Communications	154.53
A To Z Marketing Inc	Printing and Duplicating	701.69
Abston Norfleet Realty Co	Grants and Subsidies	84,297.98
Ace Refrigeration, Llc	Maint. & Repairs	562.43
Ace Refrigeration, Llc	Inventory	585.78
Adecco Employment Services	Prof Services Third Party	4,263.35
Adt Security Services Inc	Maint. & Repairs	34.00
Aggregates USA LLC	Supplies and Materials	467.14
Agra Turf Inc	Supplies and Materials	938.60
Air Liquide America Specialty Gases LLC	Supplies and Materials	108.50
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas Mid-America, Inc	Supplies and Materials	413.72
Airgas Mid-America, Inc	Rentals and Insurance	182.34
Airgas Mid-America, Inc	Motor Vehicle Operation	49.50
Airgas South	Supplies and Materials	43.33
Airgas South	Rentals and Insurance	9.90
Airgas South Inc	Supplies and Materials	416.12
Airgas South Inc	Rentals and Insurance	65.10
Airplane Filling Station Preservation	Grants and Subsidies	3,588.13
Alex Haley Museum	Grants and Subsidies	50,000.00
All Seasons Heating,Cooling, Refrigerat	Maint. & Repairs	647.55
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste Services	Utilities and Fuel	2,396.40
Allied Waste Services	Rentals and Insurance	7.00
Allied Waste Services #997	Utilities and Fuel	327.80
Allison Signs & Marketing	Supplies and Materials	16.05
Allstate Utility Trailers	Supplies and Materials	4,849.00
Alpha-Talbott Utility District	Utilities and Fuel	1,226.74
AlSCO Chattanooga	Maint. & Repairs	17.35
AlSCO Inc	Maint. & Repairs	44,363.35
AlSCO Inc	Unclassified	2.17
AlSCO, Inc	Maint. & Repairs	4,080.77
AlSCO, Inc	Unclassified	5.18
AMCON Distributing Co	Inventory	3,308.59
Amcon Distributing Company	Inventory	3,380.81
American Health Care Supply	Supplies and Materials	68.37
American Hospitality Supply	Supplies and Materials	106.42
American Hotel Register Co	Supplies and Materials	4,932.24
American Hotel Register Company	Supplies and Materials	2,820.00
American Paper & Twine Co	Supplies and Materials	44,797.09
American Paper & Twine Co	Data Processing	491.03
American Rooter	Maint. & Repairs	390.00
American South Pest Control Llc	Maint. & Repairs	1,718.00
American Towel And Rental Service, Inc.	Maint. & Repairs	15,190.50
American Water Works Association	Supplies and Materials	254.32
Amerigas Propane Co	Utilities and Fuel	1,236.32
Amerigas-Murfreesboro 1630	Utilities and Fuel	17,534.99
Ameripride	Maint. & Repairs	85.00
Ameripride Linen & Apparel Services	Maint. & Repairs	3,839.92
Ameripride Services, Inc.	Maint. & Repairs	381.90

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Amx Imaging	Supplies and Materials	4,195.00
Anderson County Trustee	Grants and Subsidies	42,300.00
Anderson County Water Authority	Utilities and Fuel	18.00
Anderson Machine Co Inc	Maint. & Repairs	426.53
A-Plus Fasteners, Llc	Supplies and Materials	81.18
Appalachian Electric	Utilities and Fuel	3,594.25
Appalachian Electric Cooperative	Utilities and Fuel	38.00
Appalachian Power	Utilities and Fuel	11,749.24
Appalachian Trail Conservancy	Grants and Subsidies	6,040.98
Appalachian Trail Conservancy	Inventory	485.69
Aquaterra LLC & David Lewis	Grants and Subsidies	2,008.61
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	12,945.63
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	8,592.95
Aquaterra LLC & Rankin Oil Company	Grants and Subsidies	6,061.51
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	8,276.37
Aquatic Critter Inc.	Supplies and Materials	150.00
Aquis Communications Inc	Communications	303.19
Aramark	Maint. & Repairs	10.20
Aramark Uniform Services Inc	Maint. & Repairs	236.86
Artcards	Inventory	954.90
Asiwpca	Training	495.00
Associated Sales & Bag Company	Supplies and Materials	895.82
At & T	Communications	320.66
At & T	Prof Services Third Party	49.34
AT&T Advertising & Publishing	Prof Services Third Party	114.70
ATC Assoc Inc & Loeb Bros Realty	Grants and Subsidies	22,359.47
ATC Assoc Inc & Total Petroleum	Grants and Subsidies	7,463.43
Atco Manufacturing Co	Supplies and Materials	195.35
A-Team Heating & Cooling, Inc	Maint. & Repairs	693.20
A-Team Heating & Cooling, Inc	Supplies and Materials	120.60
Atlanta Dell Marketing LP	Data Processing	39,027.74
Atlantic Mapping Inc	Inventory	55.20
Atlas Pen and Pencil Corp	Supplies and Materials	315.07
Audio Video Integration, Inc	Maint. & Repairs	662.10
Auto-Chlor System	Supplies and Materials	953.80
Auto-Chlor System	Rentals and Insurance	1,638.36
Auto-Chlor System Of Mid South	Supplies and Materials	557.20
Auto-Chlor System Of Mid South	Rentals and Insurance	1,420.00
Aw s Fayetteville Transfer Station	Utilities and Fuel	66.11
B & E Irrigation	Maint. & Repairs	11,329.39
B P Products	Grants and Subsidies	39,124.66
Baker Properties	Supplies and Materials	2,600.00
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	1,700.00
Batteries Plus	Supplies and Materials	1,038.00
Beckman Metal Works	Maint. & Repairs	26.00
Ben Lomand Rural Telephone	Communications	85.88
Ben Lomand Telephone Coop Inc	Communications	95.04
Ben Lomand Telephone Co-Op Inc	Communications	470.70
Ben Lomand Telephone Co-op Inc	Communications	200.84
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	219.61
Ben Lomand Telephone Co-op Inc	Communications	434.22
Ben Meadows Company	Supplies and Materials	288.70
Benton County Electric System	Utilities and Fuel	7,825.18

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Benton County Electric System	Utilities and Fuel	56.33
Benton County Trustee	Grants and Subsidies	2,452.10
Best Disposal Service	Utilities and Fuel	6,960.00
Best Disposal Service	Rentals and Insurance	50.00
Best Wade Petroleum	Motor Vehicle Operation	36,975.04
Best Wade Petroleum	Inventory	17,130.21
Better Birdwatching	Inventory	177.00
Big Creek Utility District	Utilities and Fuel	257.35
Birdsong Resort/ Marina & Campground	Supplies and Materials	368.00
Blackfox LLC	Supplies and Materials	3,101.00
Blastoff Hood Cleaning	Maint. & Repairs	240.00
Bledsoe County Trustee	Grants and Subsidies	295.20
Bledsoe Telephone Cooperative	Communications	712.59
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,059.09
Bledsoe Telephone Cooperative Inc	Communications	4,371.76
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Bob Booker	Travel	347.31
Bobs Central Air Conditioning Inc	Maint. & Repairs	487.50
Bolivar Energy Authority	Utilities and Fuel	2,053.45
Bradley County	Rentals and Insurance	525.00
Bradley Propane	Utilities and Fuel	71.81
Bradley Sign Studio	Maint. & Repairs	3,000.00
Brenntag Mid-South, Inc	Supplies and Materials	443.70
Brentwood Court Reporting Services	Prof Services Third Party	2,251.20
Brentwood Lawnmower Shop	Maint. & Repairs	90.75
Brett N. Ward	Travel	316.30
Briggs Inc	Supplies and Materials	3,623.01
Briggs Inc	Inventory	19,867.90
Bromley Tomato Co	Inventory	490.50
Brownsville Utility Dept	Utilities and Fuel	1,171.28
Burch Supply Company Inc	Supplies and Materials	377.15
Butler Electric Motor Service	Supplies and Materials	697.37
Button Fire Extinguisher Sales	Maint. & Repairs	50.00
C C Dickson Co	Supplies and Materials	4,665.50
C S Basford	Prof Services Third Party	50.00
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	619.30
Callaway Golf Sales Company	Inventory	705.76
Camcor Inc	Supplies and Materials	2,370.91
Camcor Inc	Data Processing	415.14
Camden Water & Sewer	Utilities and Fuel	935.07
Campbell County Court Clerk	Prof Services Third Party	12.50
Campbell County Government	Grants and Subsidies	3,149.30
Caney Fork Electric Cooperativ	Utilities and Fuel	5,416.66
Cannon County Trustee	Grants and Subsidies	2,041.20
Canyon Springs LLC & Tates Cedar	Grants and Subsidies	364.50
Carolina Imaging Products	Data Processing	1,267.99
Carquest Of Savannah	Supplies and Materials	95.23
Carrier Corporation	Maint. & Repairs	2,817.00
Carriers Construction Inc	Maint. & Repairs	14,750.00
Carrol County Electric Departm	Utilities and Fuel	8,499.90
Carroll County Electric Department	Utilities and Fuel	1,119.21
Carroll County Mayor	Grants and Subsidies	4,708.20
Caryville Jacksboro Util Comm	Utilities and Fuel	5,452.59

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	626.89
Cdw Government Inc	Supplies and Materials	472.89
Cdw Government Inc	Data Processing	511.00
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Center Hill Sports Marine	Maint. & Repairs	151.50
Central Parking System	Rentals and Insurance	250.00
Century Link	Communications	39.57
CenturyLink	Communications	898.36
CenturyLink	Communications	391.64
Charles A Ross	Prof Services Third Party	300.00
Charles Williams & Associates	Supplies and Materials	679.00
Charter Communications	Utilities and Fuel	2,045.86
Charter Communications	Communications	483.93
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	154.50
Chattanooga Fire Protection	Maint. & Repairs	924.00
Chattanooga Publishing Co	Prof Services Third Party	749.28
Chautel Pall Mall Utility District	Utilities and Fuel	187.00
Cheatham County	Grants and Subsidies	1,886.50
Cheatham County Trustee	Grants and Subsidies	47.79
Cherokee Heritage Museum & Gallery	Prof Services Third Party	200.00
Chester County	Grants and Subsidies	1,033.90
Chickasaw Electric Cooperative	Utilities and Fuel	78.40
Chuck Denton	Prof Services Third Party	300.00
Chuckey Utility Dist	Utilities and Fuel	1,131.57
Cintas Document Management	Prof Services Third Party	98.97
Circle K Stores Inc	Grants and Subsidies	19,252.56
Citizens Gas Utility District	Utilities and Fuel	27.30
City Of Alcoa	Grants and Subsidies	9,000.60
City of Baxter Utility Distric	Utilities and Fuel	4,176.00
City Of Burns	Grants and Subsidies	68,938.00
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	148.58
City Of Chattanooga	Utilities and Fuel	305.31
City Of Chattanooga	Grants and Subsidies	9,019.82
City of Clarksville	Utilities and Fuel	484.32
City of Cookeville	Utilities and Fuel	26.06
City of Crossville	Utilities and Fuel	7,897.71
City Of Dayton	Utilities and Fuel	1,459.00
City of Dickson Water System	Utilities and Fuel	8,657.90
City of Elizabethton	Utilities and Fuel	137.08
City Of Etowah Utilities Dept	Utilities and Fuel	4,037.33
City of Henderson Water & Gas	Utilities and Fuel	4,350.08
City of Kingsport	Utilities and Fuel	9,602.79
City of Lawrenceburg	Utilities and Fuel	13,750.56
City of Lawrenceburg	Utilities and Fuel	105.75
City of Lawrenceburg	Utilities and Fuel	96.50
City of Lawrenceburg	Utilities and Fuel	92.55
City of Lawrenceburg	Utilities and Fuel	83.11
City Of Lewisburg	Prof Services Third Party	100.00
City Of Luttrell	Grants and Subsidies	8,431.89
City Of Lynchburg	Utilities and Fuel	20.93
City of Maryville Utilities	Utilities and Fuel	63.76
City Of Minor Hill	Grants and Subsidies	10,873.20
City Of Mount Pleasant	Grants and Subsidies	8,127.73

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
City Of Ripley	Grants and Subsidies	38,473.70
City Of Sweetwater	Grants and Subsidies	18,750.00
City Of Tiptonville	Utilities and Fuel	131.00
City Of Waverly Utilities	Utilities and Fuel	93.87
Claiborne Cnty Sanitation Dept	Grants and Subsidies	833.00
Clarksville Dept of Electricit	Utilities and Fuel	805.81
Clean Harbors Env Services	Maint. & Repairs	4,550.41
Cleveland Utilities	Utilities and Fuel	1,504.05
Clinton Utilities Board	Utilities and Fuel	15,093.34
Clint'S Air Care, Llc.	Maint. & Repairs	85.00
Club Forms	Supplies and Materials	137.40
Cna Surety	Prof Services Third Party	104.00
Coastal Mart Inc	Grants and Subsidies	52,334.84
Cobly Watts	Prof Services Third Party	300.00
Cocke County	Rentals and Insurance	515.00
Cofer Lathe Craft Inc	Inventory	2,911.85
Coffee County	Rentals and Insurance	450.00
Coffman Oil Company Inc	Grants and Subsidies	21,468.65
Colonial Heights Hardware	Supplies and Materials	1,236.70
Columbia Daily Herald	Prof Services Third Party	171.30
Columbia Power & Water System	Utilities and Fuel	24.89
Comcast Cable	Utilities and Fuel	3.00
Comcast Cable	Utilities and Fuel	1,238.19
Comcast Cable	Communications	350.39
Comm. Spec., Inc.	Rentals and Insurance	300.00
Commercial Steam Cleaning Company	Maint. & Repairs	680.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	6,997.77
Compliance Eng & Laura Guy	Grants and Subsidies	72,460.40
Compliance Eng & Mixon-Nollner Oil Co	Grants and Subsidies	2,875.51
Compliance Eng & Rob King	Grants and Subsidies	10,213.86
Compliance Eng & Wade Mitchell	Grants and Subsidies	5,730.34
Compliance Eng & Wade's Tru Test	Grants and Subsidies	3,831.71
Computer Resources, Inc.	Data Processing	9,985.00
Concord Env Svcs & Gerald Miller	Grants and Subsidies	3,739.13
ConocoPhillips	Grants and Subsidies	7,169.03
ConocoPhillips Company	Grants and Subsidies	1,689.52
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Copeland Brothers Inc	Supplies and Materials	200.04
Counce Gas Company	Utilities and Fuel	2,378.69
County Executive Of Henry County	Grants and Subsidies	5,714.80
County Of Grundy	Grants and Subsidies	1,905.15
County Of Marion	Grants and Subsidies	98.47
County Of McMinn	Rentals and Insurance	1,600.00
County Of Meigs	Rentals and Insurance	215.00
Crossville Chronicle	Prof Services Third Party	191.60
Crossville Water & Sewer	Utilities and Fuel	1,289.60
Crystal River Ice Service	Supplies and Materials	2,095.03
Crystal River Ice Service	Inventory	252.00
Crystal Springs	Supplies and Materials	182.63
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	111.46
Cumberland County	Rentals and Insurance	450.00
Cumberland County Landfill	Grants and Subsidies	4,101.30

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Cumberland Electric Membership	Utilities and Fuel	3,823.85
Cumberland Fire Safety Inc	Maint. & Repairs	51.95
Cumberland Trail Conference	Grants and Subsidies	12,790.68
Cumberland Waste Disposal	Utilities and Fuel	881.67
Cumberland Waste Disposal Inc	Utilities and Fuel	445.00
Cumberland Waste Disposal Inc	Motor Vehicle Operation	20.00
Current Components Inc	Data Processing	827.25
Custom Wood Products	Inventory	2,376.00
Cw Construction	Maint. & Repairs	350.00
D & C Parts Co	Motor Vehicle Operation	37.73
Dacus Hardware	Supplies and Materials	460.98
Darnell Food Market	Supplies and Materials	19.21
DataSpan Inc	Data Processing	1,710.45
David E Godfrey	Maint. & Repairs	810.00
Davidson County	Grants and Subsidies	1,222.26
Deals Distributing Co	Supplies and Materials	28.80
Decatur County Trustee	Grants and Subsidies	482.30
Dekalb Telephone Cooperative Inc	Communications	150.61
Dennis Duncan	Inventory	2,887.50
Dex One	Prof Services Third Party	43.40
Dickson County Mayor	Rentals and Insurance	500.00
Dickson Electric System	Utilities and Fuel	30,847.80
Directv	Utilities and Fuel	731.89
Dish Network	Utilities and Fuel	413.04
Dlt Solutions Inc	Data Processing	6,352.28
Dons and Davis Sanitation	Rentals and Insurance	520.00
Douglas Amphibious Inc	Maint. & Repairs	99,451.00
Downtown Hardware Co Inc	Supplies and Materials	36.91
Duck River Electric Cooperativ	Utilities and Fuel	46,645.70
Duck River Electric Membership	Utilities and Fuel	757.48
Duffield Inc	Supplies and Materials	35,045.78
Dury's	Supplies and Materials	885.00
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	102.64
Dyersburg Electric	Utilities and Fuel	92.00
Dyersburg Electric	Utilities and Fuel	94.66
Dyersburg Electric	Utilities and Fuel	156.63
Dylan's Firewood Business	Inventory	1,425.03
Dyna Pak Corp	Supplies and Materials	16,509.02
E & W Electrical Solutions LLC	Maint. & Repairs	1,679.97
Eagle-SWS-160043	Prof Services Third Party	3,958.54
Earthgrains Baking Co Inc	Inventory	538.24
Earthgrains Baking Companies	Inventory	69.92
East Montgomery Utility	Utilities and Fuel	105.15
East Tennessee Development District	Grants and Subsidies	12,959.23
Eastside Utility District	Utilities and Fuel	535.96
Easy Picker Golf Products Inc	Supplies and Materials	234.65
Eaton Home Center - Eatons Llc	Supplies and Materials	171.76
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination	Maint. & Repairs	526.00
Ed Lindsey Industries For The Blind	Supplies and Materials	498.00
El Paso Remediation	Grants and Subsidies	3,354.94
Electric Power Board of Chatta	Utilities and Fuel	4,177.37

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Elk River Public Utility	Utilities and Fuel	30.42
Elliott TN Boot Co LLC	Supplies and Materials	549.90
Eml, Llc	Maint. & Repairs	540.00
England Truck & Equipment Llc	Maint. & Repairs	950.00
Ensafe Inc & Betty R McAmis	Grants and Subsidies	1,104.39
Ensafe Inc & Jetway Cleaners	Grants and Subsidies	8,331.72
Ensafe Inc & Sarah Begor	Grants and Subsidies	655.00
Ensafe Inc & William Schaffer	Grants and Subsidies	681.62
Env Consulting Resouces & Country	Grants and Subsidies	8,880.87
Enviro -Tech	Maint. & Repairs	450.00
Environmental Systems Corp	Equipment	66,500.00
Environmental Testing Inc	Prof Services Third Party	25.00
Esri Inc	Data Processing	47,709.01
Eubank Asphalt Paving & Sealing	Supplies and Materials	324.90
Fairway Mfg	Inventory	751.18
Fall Creek Falls Utility Distr	Utilities and Fuel	12,137.67
Farleys Ace Hardw are &	Supplies and Materials	67.90
Fay Portable Bldgs Inc	Maint. & Repairs	160.00
Federal Signal - Emerg Prod	Motor Vehicle Operation	571.96
Fedex	Communications	2,270.98
FedEx Office and Print Services Inc	Printing and Duplicating	190.85
Fentress County Solid Waste Department	Utilities and Fuel	2,790.00
Fesco	Supplies and Materials	95.38
Fireteam Corp	Maint. & Repairs	150.00
First Tennessee Development District	Prof Services Third Party	4,900.00
First Utility District of Hard	Utilities and Fuel	215.05
First Utility District Of Hardin County	Utilities and Fuel	5,367.40
Fisher Scientific	Supplies and Materials	730.60
Flags & Poles Intl	Supplies and Materials	122.02
Flora Sue Waters	Prof Services Third Party	50.00
Food Giant Supermarkets Inc	Supplies and Materials	10.74
Food Giant Supermarkets Inc	Inventory	343.91
Footjoy	Inventory	262.60
Forcum Lannom Inc	Supplies and Materials	350.40
Fore Better Golf Inc	Printing and Duplicating	1,145.00
Forestry Suppliers Inc	Supplies and Materials	13,442.49
Forestry Suppliers Inc	Data Processing	94.99
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,140.43
Four Lake Regional Industrial	Rentals and Insurance	550.00
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	323.98
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Trustee	Grants and Subsidies	4,804.80
Franklin Covey Products	Supplies and Materials	220.50
Frito Lay Inc	Inventory	829.98
Frontier	Utilities and Fuel	1.29
Frontier	Communications	1,870.65
Frontier Communications Of America	Communications	444.09
G & C Supply Co Inc	Supplies and Materials	155.01
G & K Services	Maint. & Repairs	4,525.99
G & K Services	Supplies and Materials	22.00
G & K Services Knoxville	Maint. & Repairs	121.05
Galen D Jeter	Prof Services Third Party	200.00
Gcsaa	Prof Services Third Party	340.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Gear For Sports	Inventory	202.67
GEMC/ Corrections Debits	Utilities and Fuel	5,715.16
General Physics Corp	Grants and Subsidies	108,650.27
Gentry'S Power Equip	Maint. & Repairs	169.39
Gentry'S Power Equip	Supplies and Materials	569.95
Gibson County Farmers	Supplies and Materials	6,236.87
Gibson Electric Membership Corporation	Utilities and Fuel	614.88
Girkin Development Llc	Grants and Subsidies	10,239.14
Gladeville Utility District	Utilities and Fuel	6,727.82
Glenn Youngblood	Travel	40.94
Goldenrod Dairy	Inventory	2,739.59
Golfers Tee Times	Prof Services Third Party	1,500.00
Gordon Food Service, Inc	Supplies and Materials	428.45
Gordon Food Service, Inc	Inventory	57,464.52
Gotta Go Portable Services LLC	Rentals and Insurance	600.00
Gould Oil Co Inc	Motor Vehicle Operation	566.00
Gould Oil Co Inc	Inventory	9,993.08
Govconnection, Inc	Data Processing	2,951.73
Grainger	Supplies and Materials	17,426.71
Grainger	Motor Vehicle Operation	506.06
Grassroots	Supplies and Materials	1,889.00
Greater Dickson Gas Authority	Utilities and Fuel	285.85
Greater Dickson Gas Authority	Utilities and Fuel	3,318.22
Greene County	Utilities and Fuel	585.00
Greene County	Rentals and Insurance	600.00
Greene County	Unclassified	20.00
Greene Farmers Co-Operative	Supplies and Materials	41.40
Greeneville Light & Power Syst	Utilities and Fuel	7,006.75
Greer Sign Co Inc	Supplies and Materials	1,470.00
Gresham Smith and Partners	Prof Services Third Party	22,849.13
Griffin Instruments	Maint. & Repairs	189.76
Grissim Title and Escrow LLC Trust	Land	1,120,000.00
Growild, Inc.	Supplies and Materials	375.00
Guardian Security Systems Inc	Maint. & Repairs	109.85
H & M Landscaping	Maint. & Repairs	1,100.00
H L Johnson Landscaping Supplies	Supplies and Materials	130.00
Hach Company	Prof Services Third Party	87.80
Hach Company	Supplies and Materials	12,941.30
Hach Company	Equipment	6,592.50
Hamblen County Mayor	Rentals and Insurance	250.00
Hamblen County Trustee	Grants and Subsidies	15,261.40
Hamilton County Clerk	Prof Services Third Party	5,668.00
Hamilton County Trustee	Grants and Subsidies	8,360.10
Harbin Heating & Air Inc	Maint. & Repairs	916.13
Hardeman County Landfill Enterprise Fund	Grants and Subsidies	1,946.70
Hardeman County Mayor's Office	Rentals and Insurance	330.00
Hardin County	Utilities and Fuel	2,020.00
Hardin County	Grants and Subsidies	2,376.50
Harman Ice & Cold Storage Inc	Inventory	1,186.80
Harrell'S	Supplies and Materials	3,768.20
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,233.61
Haworth Inc	Supplies and Materials	20,972.34

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Hayes Refrigeration	Maint. & Repairs	3,640.00
Henderson County Transfer	Prof Services Third Party	49.80
Henry Horton Golf Course	Inventory	712.56
Henry Oil Company	Grants and Subsidies	48,847.55
Highland Telephone Cooperative Inc	Communications	432.91
Hill'S Hardware & Sptg Goods	Supplies and Materials	145.93
Historic Cragfont Inc	Grants and Subsidies	12,894.91
Hobbs Services LLC	Maint. & Repairs	537.50
Holston Electric Cooperative	Utilities and Fuel	2,055.08
Holston Gases Inc	Supplies and Materials	27.90
Holston Gases Inc	Rentals and Insurance	37.85
Holston Gases Inc Knox	Supplies and Materials	195.60
Holston Gases Inc Knox	Motor Vehicle Operation	720.00
Holt Brothers Inc	Maint. & Repairs	1,974.20
Holt Plumbing	Maint. & Repairs	150.00
Horton Highway Utility Distric	Utilities and Fuel	1,568.22
Howard Computers Inc	Data Processing	147.00
Hub City Blueprint & Supply Co	Prof Services Third Party	60.00
Humphreys County Utility District	Utilities and Fuel	7.18
Humphries Farm Turf Supply	Supplies and Materials	66.93
Hunt Country Furniture	Supplies and Materials	2,227.00
Hutson, Inc	Supplies and Materials	513.28
Hutson'S Ag Equip Inc	Supplies and Materials	1,132.30
Industrial Soap Company	Supplies and Materials	165.48
Infostructure Inc	Utilities and Fuel	58.07
Ingram Book Company	Inventory	348.88
Institutional Wholesale Co Inc	Supplies and Materials	188.22
Institutional Wholesale Co Inc	Inventory	67,341.17
Interior Design Services Inc	Maint. & Repairs	120.00
Interstate Brands Corporation	Inventory	541.30
IRON MOUNTAIN HEALTH INFORMATION SERV	Communications	368.00
Its All Greek To Me	Inventory	217.13
J A Sergio & Sons Inc	Maint. & Repairs	7,128.00
J D Distributors Inc	Supplies and Materials	848.98
J L M Office Products Inc	Supplies and Materials	43.98
J M Abbott Septic Tank Service	Maint. & Repairs	605.00
Jack E Deibert	Travel	52.10
Jack Palmer Foodservice	Inventory	7,337.91
Jackson Energy Authority	Utilities and Fuel	870.00
Jackson Sand Llc	Supplies and Materials	2,217.86
James Matt Hash	Travel	275.80
Jamestown Advanced Products Corporation	Supplies and Materials	745.00
Jamie Russell	Prof Services Third Party	250.00
Jared L Lynn	Travel	37.82
Jatex Industrial Supply Co Inc	Supplies and Materials	420.95
JC Schultz Enterprises Inc	Supplies and Materials	30.90
Jefferson County Sanitation	Grants and Subsidies	6,721.40
Jellico Electric & Water System	Utilities and Fuel	1,351.02
Jellico Electric and Water Sys	Utilities and Fuel	1,773.85
Jerry Pate Turf & Irrigation Inc	Supplies and Materials	438.82
John Deere Landscapess/ Lesco	Supplies and Materials	510.71
John F. Blair Publisher	Inventory	481.78
John Noland Custom Masonry	Maint. & Repairs	1,950.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	6,535.74
Johnson City Power Board	Utilities and Fuel	224.08
Johnson Controls Inc.	Maint. & Repairs	1,943.46
Johnson County Mayor	Rentals and Insurance	375.00
Johnson Saws	Maint. & Repairs	127.99
Johnson'S Tree Service	Maint. & Repairs	650.00
K & S Associates Inc	Maint. & Repairs	3,120.00
K & S Associates Inc	Supplies and Materials	740.00
Karen M Fleck	Prof Services Third Party	50.00
Keeling Company	Supplies and Materials	1,786.36
Kelley Xray Co.	Maint. & Repairs	110.00
Kenneth C Cope	Prof Services Third Party	150.00
Kenneth L Donaldson	Travel	54.72
Kenwood Usa, Service Division	Supplies and Materials	220.21
Kerry Stiles	Prof Services Third Party	300.00
Kimberly Denise Hinch	Prof Services Third Party	1,575.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kingsport Times-News	Prof Services Third Party	294.18
Kipp Brothers	Inventory	688.35
Kizers Fire Protection Co	Maint. & Repairs	1,470.60
Knox County Solid Waste	Grants and Subsidies	27,624.10
Knoxville Blue Print Company	Printing and Duplicating	5.00
Knoxville News Sentinel	Prof Services Third Party	560.58
Knoxville Utilities Board	Utilities and Fuel	9,037.49
Knoxville Utility Board	Utilities and Fuel	53.29
Kone Inc	Maint. & Repairs	2,215.00
Lab Safety Supply	Supplies and Materials	295.68
Lafollete Utilities	Utilities and Fuel	7,517.65
Lake County Utility District	Utilities and Fuel	43.37
Lance Inc	Inventory	1,150.47
Landauer Inc	Supplies and Materials	1,728.04
Lanes Mobile John Inc	Rentals and Insurance	1,923.00
Lannie Hutton	Prof Services Third Party	1,750.00
Lasting Impressions	Inventory	660.00
Lauderdale County Government	Grants and Subsidies	96.60
Lauderdale County Landfill	Utilities and Fuel	57.80
Lauderdale County Water System	Utilities and Fuel	15.25
Lawrence Cnty Solid Waste Services	Utilities and Fuel	484.23
Lawrence Co Solid Waste Serv	Utilities and Fuel	836.84
Lawrence County Trustee	Grants and Subsidies	5,349.40
Lawson Elec Co Inc	Maint. & Repairs	2,476.04
Le Gourmet Connection	Inventory	79.29
Lea Septic Tank Service	Maint. & Repairs	500.00
Lea Septic Tank Service	Supplies and Materials	225.00
Lebanon Chemicals Inc	Supplies and Materials	205.11
Lee Company	Maint. & Repairs	5,658.76
Lenoir City Utility Board	Utilities and Fuel	44.65
Lexington Electric System	Utilities and Fuel	16,934.85
Lexington Utilities	Utilities and Fuel	3,523.03
Lexis Nexis Matthew Bender	Supplies and Materials	259.06
Liberty Communications Inc	Supplies and Materials	19.50
Lifeguard Medical Solutions	Supplies and Materials	490.75

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Lifesafe Services	Maint. & Repairs	264.00
Liles & Tippit	Supplies and Materials	265.39
Lindas Farm Fresh Produce #3	Inventory	34.62
Linda'S Farm Fresh Produce #3	Inventory	181.66
Lisa C Hobbs	Communications	20.00
Lisa C Hobbs	Prof Services Third Party	440.00
Livingston Rental Ctr	Supplies and Materials	656.05
Livingston Rental Ctr	Rentals and Insurance	180.00
Lone Pine Publishing	Inventory	313.61
Lonesource Inc	Data Processing	140.00
Loretto Telephone Co Inc	Communications	125.96
Loudon County	Rentals and Insurance	350.00
Loudon Utilities	Utilities and Fuel	57.11
Louis W Kee	Prof Services Third Party	50.00
Lowe's	Supplies and Materials	340.79
Lowe's	Supplies and Materials	61.92
Lowe's #1890	Supplies and Materials	34.96
Lowe's Of Cookeville Inc	Supplies and Materials	3,416.42
Lowe's Of Crossville	Supplies and Materials	204.44
Lowe's Of Union City	Supplies and Materials	21.94
Lt Colonel Tom C Mikenney	Prof Services Third Party	50.00
Ludlum Measurements Inc	Maint. & Repairs	209.00
Macon County	Rentals and Insurance	600.00
Macon County Trustee	Grants and Subsidies	2,379.30
Madison Swimming Pool Co Inc	Supplies and Materials	17,161.00
Manchester Water & Sewer	Utilities and Fuel	1,097.10
Manchester Water and Sewer Dep	Utilities and Fuel	270.81
Marcum Excavating Inc	Highway Construction	27,222.00
Marine Sales of Pickwick LLC	Maint. & Repairs	424.35
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	7,122.00
Mark Johnson Photography Inc	Prof Services Third Party	778.26
Mark Rigney	Prof Services Third Party	150.00
Marshall County Board of Publi	Utilities and Fuel	4,285.29
Marshall County Trustee	Grants and Subsidies	2,177.70
Martha H Cooper	Travel	114.08
Marty Rush	Prof Services Third Party	150.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mas LLC	Prof Services Third Party	137.50
Mayfield Dairy Farms Inc	Inventory	3,251.75
McCartney Produce	Inventory	4,137.29
McCartney Produce	Inventory	4,259.33
Mccoy & Mccoy Inc	Maint. & Repairs	1,472.03
McGavock Confederate Cemetery	Grants and Subsidies	800.00
McMinn County - Ecd	Grants and Subsidies	2,198.70
McNairy County Trustee	Grants and Subsidies	2,377.50
Medgluv Inc	Supplies and Materials	614.25
Medline Industries Inc	Supplies and Materials	177.34
Megasys Hospitality Systems	Prof Services Third Party	32,896.00
Mel-Bro Wholesale Bait	Inventory	105.00
Memphis Light, Gas and Water	Utilities and Fuel	15,107.71
Memphis Pool Supply Co	Supplies and Materials	3,111.75
Memphis Shelby County Airport	Grants and Subsidies	6,396.37
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,777.29

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Meriwether Lewis Electric Cooperative	Utilities and Fuel	5,088.78
Met One Instrument Inc	Equipment	14,867.50
Metro Alarms Office	Prof Services Third Party	5.00
Metro Board Of Parks And Recreation	Grants and Subsidies	22,046.00
Metro Mechanical Cont Inc	Maint. & Repairs	5,220.04
Metro Public Works	Grants and Subsidies	39,687.20
Metro Water	Utilities and Fuel	95.69
Metro Water Services	Utilities and Fuel	80.00
Michael Shaffer	Prof Services Third Party	50.00
Microbac Laboratories Inc	Prof Services Third Party	790.00
Microbac Tri-Cities Division	Prof Services Third Party	4,630.89
Mid South Recreation Inc	Supplies and Materials	920.00
Mid State Termite & Pest Control, Inc	Maint. & Repairs	825.00
Mid Tenn Elect Membership Corp	Utilities and Fuel	989.41
Middle Tenn Exterminating Co	Maint. & Repairs	1,686.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,302.38
Middle TN Electric Co-op	Utilities and Fuel	10,005.47
Mill Creek Ice Co	Inventory	216.00
Millington Telephone Co Inc	Communications	161.28
Milo Pyne	Prof Services Third Party	150.00
MK Environmental Inc	Equipment	283,796.00
MMC Healthw orks	Prof Services Third Party	10.00
Monroe County	Rentals and Insurance	525.00
Monroe Systems For Business Inc	Supplies and Materials	136.00
Montgomery County Mayor	Rentals and Insurance	800.00
Moody Sprinkler Co Inc	Maint. & Repairs	225.00
Moore Medical Corp	Supplies and Materials	1,994.75
Morgan County Executive	Grants and Subsidies	1,555.20
Morgan County Executive	Grants and Subsidies	53.45
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan Hardware & Home Center	Supplies and Materials	169.52
Moring Env Svcs LLC & Best-Wade	Grants and Subsidies	26,539.08
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	14,976.54
Motor Parts & Bearing Co.	Supplies and Materials	24.99
Motorola Solutions Inc	Supplies and Materials	476.76
Mound Builder Books	Inventory	50.00
Mountain City Service, Inc	Maint. & Repairs	4,516.07
Mountain City Service, Inc	Supplies and Materials	204.10
Mountain Electric Cooperative	Utilities and Fuel	5,094.22
Mountain Electric Cooperative	Utilities and Fuel	10,610.67
Mountain Heritage Systems	Maint. & Repairs	240.00
Mr Zip Inc Of Tennessee	Grants and Subsidies	33,733.15
Mscs, Inc.	Maint. & Repairs	53.00
MTCN	Prof Services Third Party	197.50
MTGCSA	Prof Services Third Party	75.00
Mullins Excavating LLC	Maint. & Repairs	552.15
Mullins Excavating LLC	Motor Vehicle Operation	396.75
Music City Processing	Maint. & Repairs	575.00
Music City Septic/ Grease Traps Service	Maint. & Repairs	275.00
N E Henry Co Util Dis	Utilities and Fuel	9,379.32
Nancy M Collins	Prof Services Third Party	200.00
Nashville Electric Service	Utilities and Fuel	3,016.51
Nashville Gas	Utilities and Fuel	31.91

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Nashville Tractor & Equipment Inc	Rentals and Insurance	17,500.00
Native Sun Productions Llc	Inventory	162.48
Natures Way Inc (Landscaping)	Supplies and Materials	600.00
Nelson Hall	Maint. & Repairs	700.00
NES	Utilities and Fuel	9,668.54
New Johnsonville Auto Service And	Motor Vehicle Operation	142.48
New Quick Cleaners	Maint. & Repairs	2,150.10
Newport Utilities	Utilities and Fuel	16.70
Newwave Communications	Utilities and Fuel	30.89
Nexair Llc	Rentals and Insurance	72.67
Nor Well Co Inc	Maint. & Repairs	2,626.79
Norris Water Commission	Utilities and Fuel	1,166.20
North Anderson City Utility Dist	Utilities and Fuel	223.94
North Central Telephone Cooperative Inc	Communications	110.36
Northwest Tennessee Development District	Grants and Subsidies	6,679.19
Obion County Trustee	Grants and Subsidies	6,227.20
Océ Imagistics Inc	Rentals and Insurance	12,789.54
Ocoee Utility District	Utilities and Fuel	5,114.22
Oconnor Utility District	Utilities and Fuel	1,263.50
Ohiopyle Prints	Supplies and Materials	527.76
Ohiopyle Prints	Inventory	455.41
Oracle America Inc	Data Processing	815.35
Orkin Inc	Maint. & Repairs	1,030.00
Outback Storage	Rentals and Insurance	170.00
Overton Electric Company Inc	Maint. & Repairs	913.16
Oxford Golf	Inventory	567.15
P M Environmental Inc & Mapco Express	Grants and Subsidies	13,000.70
Pangean CMD & Exit 47 Plaza/ Nat Newman	Grants and Subsidies	14,755.19
Pangean CMD & Pilot Corporation	Grants and Subsidies	1,639.16
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	4,345.00
Pangean CMD & Transglobal Gas and	Grants and Subsidies	13,057.02
Pangean CMD & Winchester Auto Center	Grants and Subsidies	7,207.39
Paris Board of Public Utilitie	Utilities and Fuel	674.54
Paris Board Of Public Utilities	Utilities and Fuel	42,551.78
Paris Veterinary Clinic	Prof Services Third Party	96.00
Paris-Henry Co Utility	Utilities and Fuel	1,378.04
Patty Rutledge	Prof Services Third Party	50.00
PC MALL	Supplies and Materials	4.99
PC MALL	Data Processing	121.23
PC, Keith Burdette, Custodian	Inventory	1,336.31
PC, Keith Hickman, Custodian	Inventory	1,521.57
Pepsi Cola	Supplies and Materials	721.16
Pepsi Cola	Inventory	31,674.08
Pepsi Cola Bottling Co	Inventory	4,974.95
Perfect Light Gallery	Inventory	228.00
Performance Foodservice Lester	Supplies and Materials	44.44
Performance Foodservice Lester	Inventory	27,760.41
Petroleum Equip Co & Chris Collins	Grants and Subsidies	4,145.18
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	16,041.93
Petroleum Equip Co & White Bluff	Grants and Subsidies	3,338.50
Petroleum Equipment Company	Maint. & Repairs	546.45
Petty Cash Pickwick Landing State Park	Inventory	226.52
Petty Cash, Glendon M Oliver, Custodian	Travel	19.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Petty Cash, Linda Edens, Custodian	Supplies and Materials	7.95
Petty Cash, Mark Houser, Fund Custodian	Inventory	348.09
Pfg Hale	Inventory	2,616.97
Phase One Consultants LLC	Grants and Subsidies	2,800.00
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	245.30
Pickwick Cablevision	Communications	559.90
Pickwick Electric Co-op	Utilities and Fuel	38,587.07
Ping Inc	Inventory	754.58
Pitney Bowes	Rentals and Insurance	104.00
Pitney Bowes	Communications and Shipping Costs	3,314.00
Plateau Utilities	Utilities and Fuel	694.90
Polk County Government	Grants and Subsidies	8,098.30
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	533.00
Pomeroy It Solutions Sales Co Inc	Data Processing	9,875.47
Pope Environmental	Prof Services Third Party	2,325.00
Porter Brothers Inc	Maint. & Repairs	1,165.40
Postmaster	Communications	176.00
Potter's Ace Home Center	Supplies and Materials	28.87
Powell Valley Electric Cooperative	Utilities and Fuel	1,962.72
Powell-Clinch Utility District	Utilities and Fuel	91.35
Premier Snack Foods, Inc	Inventory	1,236.07
Printers Ink	Supplies and Materials	715.00
Protection One	Maint. & Repairs	41.32
Purity Dairies	Supplies and Materials	240.01
Purity Dairies	Inventory	558.83
Purity Dairies, Incorporated	Inventory	1,084.97
Putnam County Solid Waste Department	Grants and Subsidies	3,300.50
QE² & 1017 W Market Partners	Grants and Subsidies	9,725.04
QE² & Barber Oil Company	Grants and Subsidies	1,152.64
QE² & Charles Cates	Grants and Subsidies	5,931.82
QE² & Consumer Oil Company	Grants and Subsidies	4,260.11
QE² & Don Ward	Grants and Subsidies	3,158.38
QE² & Jeff Morton	Grants and Subsidies	2,316.62
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	1,633.54
Quality Control Consultants Inc	Maint. & Repairs	144.45
R & A Solutions Inc	Maint. & Repairs	20.00
R B M Co Inc	Supplies and Materials	315.40
Ralph Davis Construction	Maint. & Repairs	6,800.00
Recreonics Inc	Supplies and Materials	2,103.26
Recycling Marketing Cooperative for TN	Grants and Subsidies	14,546.44
Red Wing Shoe Co	Supplies and Materials	348.50
Reddy Ice Corp	Inventory	231.00
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,182.80
Reelfoot Marine	Supplies and Materials	49.94
Reelfoot Utility District	Utilities and Fuel	495.95
Reinhart Food Service LLC	Supplies and Materials	199.90
Reinhart Food Service LLC	Inventory	12,075.82
Rhea County Government	Grants and Subsidies	1,098.30
Rhodes Auto Parts	Supplies and Materials	10.19
Rhodes Htg & A/C	Maint. & Repairs	570.20
Rick Bird	Prof Services Third Party	1,000.00
Rickie G Lamon	Maint. & Repairs	29,026.50

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Rigsby Manufacturing Company	Maint. & Repairs	300.00
Rita Smith	Inventory	420.00
Rite Quality Office Supply Inc	Supplies and Materials	70.60
Rivers End Trading Co	Inventory	88.15
Roane County	Rentals and Insurance	450.00
Robbins & Garrett Electric &	Supplies and Materials	2,243.50
Robertson Co Mayor	Rentals and Insurance	500.00
Robertson County Trustee	Grants and Subsidies	19,769.40
Rockwood Electric Utility	Utilities and Fuel	85.01
Rogers Petroleum Inc	Maint. & Repairs	755.70
Rogers Petroleum Inc	Motor Vehicle Operation	186,077.98
Rogers Petroleum Inc	Inventory	38,116.91
Roll Aid Industrial Supply	Supplies and Materials	612.92
Ronald B Divilbiss	Maint. & Repairs	520.00
Ronnie Walker	Maint. & Repairs	786.00
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	260.92
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	219.92
Ropers Lawn & Garden Equip, Inc	Motor Vehicle Operation	39.99
Roto-Rooter Of Clarksville, Llc	Maint. & Repairs	2,800.00
Roy Keele	Prof Services Third Party	50.00
RSC Contractors Inc	Maint. & Repairs	1,550.00
Rush Oil Company	Grants and Subsidies	7,183.79
Rutherford County Clerk	Grants and Subsidies	4,717.25
Rutherford County Government	Rentals and Insurance	1,250.00
Ryder Transportation Services	Grants and Subsidies	8,135.63
S & D Coffee Inc	Inventory	3,084.84
Safety Unlimited Inc	Training	1,158.55
Sam Houston Memorial Association	Grants and Subsidies	2,108.01
Samburg Utility District	Utilities and Fuel	2,040.00
Sanders Equipment Co Inc	Maint. & Repairs	39.95
Sara Lain Decorating	Supplies and Materials	37.57
Savannah Publishing Co Inc	Prof Services Third Party	30.00
Savannah Valley Utility Distri	Utilities and Fuel	298.94
Savannah Valley Utility Distri	Utilities and Fuel	267.61
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	2,124.19
Savannah Valley Utility Distri	Utilities and Fuel	1,356.85
Savannah Valley Utility Distri	Utilities and Fuel	105.01
Savings Oil Company	Grants and Subsidies	33,893.96
Schneider Laboratories Inc	Prof Services Third Party	136.00
Schneider Laboratories Inc	Supplies and Materials	40.00
Science Applications International Corp	Prof Services Third Party	82,742.04
Scott Gross Co Inc	Supplies and Materials	95.00
Scott Gross Co Inc	Rentals and Insurance	249.30
Scott-Marrin Inc	Rentals and Insurance	12.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	313.06
SCS Env Group LLC & A&M Market	Grants and Subsidies	4,605.00
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	13,730.37
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	20,096.83
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	28,317.65
SCS Env Group LLC & Charles Hastings	Grants and Subsidies	4,831.35
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	15,110.56
SCS Env Group LLC & Memphis Shelby	Grants and Subsidies	272.13

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
SCS Env Group LLC & POC Real	Grants and Subsidies	3,503.20
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	5,338.84
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	110.00
Seal Co Inc	Supplies and Materials	1,000.00
Sears	Supplies and Materials	860.00
Sears Commercial One	Supplies and Materials	1,409.00
Seasons Change Landscaping LLC	Maint. & Repairs	1,220.00
Secom Systems Inc	Supplies and Materials	6,172.61
Security 2000, Llc	Maint. & Repairs	27.00
Security Equipment Company, Inc.	Maint. & Repairs	180.00
Select Air Services Llc	Maint. & Repairs	622.88
Select Air Services Llc	Unclassified	35.28
Selmer Utility Division	Utilities and Fuel	106.17
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	3,858.85
SEMS Inc & G Regina Abbott	Grants and Subsidies	4,919.89
SEMS Inc & Hani Qoran	Grants and Subsidies	3,229.58
SEMS Inc & J & P Flash Inc	Grants and Subsidies	8,440.54
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	15,411.60
SEMS Inc & Rick's Mart	Grants and Subsidies	290.06
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	7,464.63
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	9,995.80
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	13,492.08
SEMS Of Nashville LLC	Grants and Subsidies	293,755.23
SEMS Of Nashville LLC & Mapco	Grants and Subsidies	13,460.13
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	20,416.26
SEMS Of Nashville LLC & Williams	Grants and Subsidies	16,319.81
Sequachee Valley Elec Coop	Utilities and Fuel	1,295.00
Sequachee Valley Electric Coop	Utilities and Fuel	58,691.46
SETHRA	Rentals and Insurance	785.00
Sewer Bee	Rentals and Insurance	225.00
Sgt. York Patriotic Foundation	Grants and Subsidies	1,503.75
Sharen K Bracy	Prof Services Third Party	150.00
Shaw Env Inc & Williams Express	Grants and Subsidies	19,765.86
Shelby County Government	Grants and Subsidies	66,150.00
Shelbyville Times-Gazette	Prof Services Third Party	123.75
Sherwin Williams Co	Supplies and Materials	188.70
Shift4 Corporation	Prof Services Third Party	2,035.22
Short Mountain Silica	Supplies and Materials	3,113.00
Simplex Time Recorder Co.	Maint. & Repairs	1,368.85
Simplex/ Grinnell Lp	Maint. & Repairs	508.72
Skidders Window Cleaning Serv.	Maint. & Repairs	350.00
Slovers Electric Service	Maint. & Repairs	196.00
SM Lawrence Company Inc	Maint. & Repairs	1,064.61
Smith County Mayor	Rentals and Insurance	250.00
Smith County Trustee	Grants and Subsidies	1,327.20
Sonny's Auto Detail Service	Motor Vehicle Operation	25.00
Soulsville Foundation	Grants and Subsidies	100,000.00
SourceOne Healthcare Technologies	Maint. & Repairs	70.00
SourceOne Healthcare Technologies	Supplies and Materials	63.92
South Central A/V	Utilities and Fuel	395.00
South Central Communications Corp	Utilities and Fuel	195.00
South Central Tennessee Development Dist	Grants and Subsidies	22,173.21
Southeast Recycling Tech Inc	Utilities and Fuel	190.24

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Southeast Recycling Tech Inc	Prof Services Third Party	16.64
Southeast Tn Development District	Grants and Subsidies	29,991.54
Southeast Utility Dist Of Clay	Utilities and Fuel	3,910.74
Southeastern Farmers Coop	Supplies and Materials	10.95
Southern Electric & Plumbing	Supplies and Materials	179.52
Southern Energy Company Inc	Grants and Subsidies	4,067.52
Southern Trophy House Inc	Supplies and Materials	45.20
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,352.29
Southwest Tn Development Dist.	Grants and Subsidies	19,053.45
Southwest TN Electric Co-op	Utilities and Fuel	12,638.91
Sp Environmental Specialty	Prof Services Third Party	1,800.00
Specialty Cigars Intl Inc	Inventory	379.50
Sports 56 Whbq-Am	Prof Services Third Party	1,000.00
Standard Electric Co, Inc	Maint. & Repairs	140.00
Stanton Janitorial Supply Co Inc	Supplies and Materials	150.00
Staples Technology Solutions	Data Processing	15,905.99
Stop Alarms Inc	Maint. & Repairs	980.00
Sumner County Clerk	Grants and Subsidies	2,566.50
Sumner County Executive	Rentals and Insurance	1,300.00
Sun Mountain Sports	Inventory	263.95
Sysco Nashville LLC	Supplies and Materials	7,425.40
Sysco Nashville LLC	Inventory	87,047.15
T & T Tools Inc	Supplies and Materials	111.00
T.A.T. Golf Signs & Supply	Supplies and Materials	652.15
Tammy Street	Prof Services Third Party	200.00
Taylor Made	Inventory	1,587.90
Tds Telecom	Communications	110.52
TDS Telecom Service Corporation	Communications	1,480.64
TEC	Communications	50.00
Techniclean Inc	Maint. & Repairs	2,322.00
Tellico Area Services System	Utilities and Fuel	107.31
Tennessee Associated Electric	Maint. & Repairs	258.00
Tennessee Press Service Inc	Prof Services Third Party	483.40
Tennessee Technological University	Travel	1,026.30
Tennessee Technological University	Printing and Duplicating	9.00
Tennessee Technological University	Training	380.00
Tennessee Tourism Roundtable	Prof Services Third Party	1,300.00
Tennessee Valley Electric Coop	Utilities and Fuel	198.50
Tennessee Valley Ice Co	Inventory	799.90
Tennessee Wastewater Systems	Utilities and Fuel	1,896.21
Tennessee'S Backroads Heritage Inc	Prof Services Third Party	450.00
Tesco Building Maintenance PA	Maint. & Repairs	900.00
Tessco Inc	Supplies and Materials	746.12
The Advocate & Democrat	Prof Services Third Party	64.80
The Dycho Co Inc	Supplies and Materials	2,092.95
The Herald-News	Prof Services Third Party	105.00
The Ladies Hermitage Assoc.	Grants and Subsidies	710,000.00
The Lauderdale County Enterprise	Prof Services Third Party	31.20
The Pin Center	Supplies and Materials	830.00
The Satellite Center, Inc.	Utilities and Fuel	780.00
The Tennessean	Prof Services Third Party	1,427.77
The Toro Company - Nsn	Rentals and Insurance	856.00
The University Of Tennessee	Rentals and Insurance	200.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
The University Of Tennessee	Grants and Subsidies	45,348.37
The University Of Tennessee	Training	125.00
The Universtiy Of Tennessee	Grants and Subsidies	2,288.55
The Vac Shop	Supplies and Materials	30.00
The Worm Wxoq	Prof Services Third Party	205.00
Thomas E Street Construction Inc	Maint. & Repairs	22,787.00
Thomas Price	Prof Services Third Party	400.00
Tidi Waste Systems	Rentals and Insurance	150.00
Tim Cupples Heating & Cooling	Maint. & Repairs	754.60
Tim Goolsby	Prof Services Third Party	55.00
Tim Goolsby	Supplies and Materials	65.00
Tinker Sand & Gravel Inc	Supplies and Materials	262.50
Tippah Electric Power Association	Utilities and Fuel	250.62
Titleist	Inventory	2,644.33
Titleist Golf Division	Inventory	448.63
Toshiba Electronic Imaging Div	Rentals and Insurance	5,670.38
Town of Chapel Hill Water Depa	Utilities and Fuel	4,101.40
Town Of Linden Utilities	Utilities and Fuel	507.67
Tracy City Public Utility	Utilities and Fuel	117.44
Trane Company	Supplies and Materials	3,563.61
Tri Cities Petroleum Inc	Grants and Subsidies	8,641.65
Tri Cnty Electric Membership	Utilities and Fuel	4,627.55
Tri County Electric Membership	Utilities and Fuel	3,576.16
Tri State Electric Membership	Utilities and Fuel	2,035.97
Trolingers Inc	Supplies and Materials	130.80
Truck N Trailers Usa	Supplies and Materials	2,325.00
Trustee Coffee County	Grants and Subsidies	2,613.80
Trustee Dyer County	Grants and Subsidies	3,853.50
Trustee Greene County	Grants and Subsidies	2,713.20
Trustee Madison County	Grants and Subsidies	7,828.80
Trustee Maury County	Grants and Subsidies	13,549.90
Trustee Monroe County	Grants and Subsidies	7,266.00
Trustee Of Cocke County	Grants and Subsidies	9,048.80
Trustee Of Dekalb County	Grants and Subsidies	3,047.80
Trustee Of Gibson County	Grants and Subsidies	8,518.30
Trustee Of Hawkins County	Grants and Subsidies	11,264.36
Trustee Of Warren County	Grants and Subsidies	9,160.20
Trustee Roane County	Grants and Subsidies	2,636.20
Trustee Rutherford County	Grants and Subsidies	31,643.50
Trustee Wilson County	Grants and Subsidies	28,326.90
Tulahoma Utility Board	Utilities and Fuel	1,112.61
Turf Managers LLC	Maint. & Repairs	960.00
Turner Dairies	Inventory	741.06
Turner Holdings Llc	Inventory	2,681.41
Turner Roofing Company	Maint. & Repairs	245.10
Tusculum Ace Hardware, Inc	Supplies and Materials	4,865.20
Twin Lakes Tele Coop Corp	Communications	481.27
Twin Lakes Telephone Coop Corp	Communications	81.71
Twin Lakes Telephone Cooperative	Communications	208.21
Twin Lakes Telephone Cooperative Corp	Communications	2,315.34
U.S. Foodservice, Inc	Supplies and Materials	81.34
Ultra Chem, Inc	Supplies and Materials	658.24
Underwood True Value Hdwe	Supplies and Materials	283.32

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
United Cities Gas	Utilities and Fuel	152.23
United States Dept Of Agriculture	Prof Services Third Party	1,530.00
United Telephone Co	Communications	1,665.29
Univer Of Tennessee	Grants and Subsidies	135,718.31
University of Tennessee	Grants and Subsidies	61,197.41
Upchurch Services, Llc	Maint. & Repairs	227.00
Upper Cumberland Decorating Center	Supplies and Materials	101.50
Upper Cumberland Development District	Grants and Subsidies	34,769.71
Upper Cumberland Electric Coop	Utilities and Fuel	8,878.41
Upper Cumberland Emc	Utilities and Fuel	3,786.19
URS Corporation & Shell OPUS	Grants and Subsidies	3,746.15
Us Flags & Foreign Flags & Poles	Supplies and Materials	334.00
US Food Service Inc	Inventory	16,043.69
US Foodservice Inc	Supplies and Materials	452.00
US Foodservice Inc	Inventory	24,572.16
US Geological Survey	Prof Services Third Party	33,333.33
US Geological Survey	Grants and Subsidies	5,000.00
USDA APHIS Wildlife Services	Grants and Subsidies	33,620.39
Valiant Products Corp	Supplies and Materials	1,746.00
Valley National Gases WV LLC	Supplies and Materials	18.60
Valley Plumbing & Electrical	Supplies and Materials	123.97
Van Buren County Clerk	Prof Services Third Party	250.00
Ver Max Inc.	Maint. & Repairs	170.00
Volunteer Electric Co-op	Utilities and Fuel	56,127.63
Volunteer Energy Cooperative	Utilities and Fuel	28.00
Vowell & Jennings Inc	Prof Services Third Party	551.80
Vulcan Materials	Supplies and Materials	6,221.51
Vulcan Materials	Unclassified	57.18
VWR International	Supplies and Materials	405.35
Walter A Wood Supply Co	Supplies and Materials	342.00
Ward Cleaning Services	Maint. & Repairs	450.00
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	325.83
Warren County Utility District	Utilities and Fuel	28.83
Warren County Utility District	Utilities and Fuel	1,620.95
Warren County Utility District	Utilities and Fuel	28.33
Warren Farmers Coop	Maint. & Repairs	134.99
Warren Farmers Coop	Supplies and Materials	38.00
Wascon Inc	Supplies and Materials	16.60
Wash Master	Maint. & Repairs	200.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	432.00
Waste Industries	Utilities and Fuel	3,167.24
Waste Management	Utilities and Fuel	449.68
Waste Management of	Utilities and Fuel	70.48
Waste Management Of Memphis	Utilities and Fuel	522.70
Waste Management, Inc	Utilities and Fuel	91.32
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee LLC	Utilities and Fuel	211.67
Water Department Of Elizabethton	Utilities and Fuel	242.45
WCI TN - Loudon	Utilities and Fuel	183.60
Wci Tn-Knoxville	Utilities and Fuel	2,704.00
Weakley County Government	Grants and Subsidies	656.60
Weakley County Municipal Electric System	Utilities and Fuel	246.96

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**SEPTEMBER 2011**

Vendor Name	Description	Amount Paid
Weatherproof/ Mv Sport	Inventory	3,438.61
Weisenbach Specialty Printing Inc	Supplies and Materials	1,407.87
Welker Construction	Motor Vehicle Operation	130.00
West Payment Center	Prof Services Third Party	5,800.22
White Bluff Building Supply, Inc	Supplies and Materials	238.90
White County Trustee	Grants and Subsidies	14.70
Whiteys Small Engine	Supplies and Materials	54.90
Whiteys Small Engine	Motor Vehicle Operation	9.95
Williams Excavating LLC	Maint. & Repairs	115,085.00
Williams Wholesale Supply	Maint. & Repairs	54.70
Williams Wholesale Supply	Supplies and Materials	566.68
Williamson County Clerk	Grants and Subsidies	3,314.75
Williamson County Trustee	Grants and Subsidies	26,861.60
Willoughby Inc	Grants and Subsidies	18,607.85
Willoughby Oil Company	Grants and Subsidies	760.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	160.00
Wilson Bros Disposal	Utilities and Fuel	1,194.00
Wilson County Clerk	Prof Services Third Party	1,982.75
Wilson County Clerk	Grants and Subsidies	2,121.75
Wilson County Mayor	Rentals and Insurance	850.00
Winchester Utility System	Utilities and Fuel	8,904.20
Wingfield Env Inc & Ada Smith	Grants and Subsidies	3,307.37
Wingfield Env Inc & Alice Woods	Grants and Subsidies	6,579.93
Wingfield Env Inc & Billie Price	Grants and Subsidies	8,851.76
Wingfield Env Inc & Bob's Fina	Grants and Subsidies	26,646.25
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	11,323.70
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	7,074.84
Wingfield Env Inc & David Crockett	Grants and Subsidies	20,754.29
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	5,172.58
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	9,134.16
Wingfield Env Inc & Fall Branch	Grants and Subsidies	4,489.72
Wingfield Env Inc & Freeda Millsaps	Grants and Subsidies	1,292.50
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	4,577.72
Wingfield Env Inc & Laney Properties LLC	Grants and Subsidies	3,740.33
Wingfield Env Inc & Lawrence White	Grants and Subsidies	1,327.91
Wingfield Env Inc & Management	Grants and Subsidies	6,835.98
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	21,263.42
Wingfield Env Inc & Mike Chambers	Grants and Subsidies	6,850.68
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	4,921.00
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	8,087.13
Wingfield Env Inc & Porter's Grocery	Grants and Subsidies	4,139.63
Wingfield Env Inc & Ray Swift	Grants and Subsidies	3,211.29
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	4,103.85
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	12,805.71
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	4,303.39
Wkw x Radio	Prof Services Third Party	252.00
Wood Fruitticher Gro Co	Supplies and Materials	22.98
Wood Fruitticher Gro Co	Inventory	21,023.10
Yates & Sons Tile & Culvert	Supplies and Materials	331.84
Yellow Book - Mid Atlantic	Prof Services Third Party	90.50
Yellow Book - Mid Atlantic	Unclassified	1.36
YRC Inc	Grants and Subsidies	5,674.21
Ysi Inc	Supplies and Materials	847.00